

Vasi Construction Ltd
5 Kerdistone Close
Potters Bar
EN6 1LG

4 June 2024

E Johnson & Associates
637 Green Lanes
London
N8 0RE

Dear Sirs,

We confirm to the best of our knowledge and belief, and having made appropriate enquiries of other directors and officials of the company, the following representations given to you in connection with your financial statements for the period ended 30 September 2023.

- 1 We acknowledge as directors our responsibilities for preparing financial statements, which give a true and fair view, and for making accurate representations to you. All the accounting records have been made available to you for the purpose of the financial statements and all the transactions undertaken by the company have been properly reflected and recorded in the accounting records. All other records and related information, including minutes of all management and shareholders' meetings, have been made available to you.
- 2 We also acknowledge our responsibility for the design and implementation of internal control to prevent and detect error and fraud.
- 3 There have been no irregularities involving management, employees who have a significant role in internal control or others where the irregularity could have a material effect on the financial statements.
- 4 The financial statements are free from material misstatements, including omissions.
- 5 We have fully disclosed to you the results of our assessment of the risk that the financial statements may be materially misstated as a result of fraud. There have been no allegations of fraud or suspected fraud affecting the financial statements communicated to us by employees or others.
- 6 At 30 September 2023 the company had no liabilities or contingent liabilities other than those disclosed in the accounts.
- 7 There have been no events subsequent to the balance sheet date, which necessitate revision of the figures included in the financial statements or inclusion of a note thereto, other than those already disclosed or included in the accounts.
- 8 The following have been properly recorded and, when appropriate, adequately disclosed in the financial statements:
 - (a) losses arising from sale and purchase commitments;
 - (b) agreements and options to buy back assets previously sold; and
 - (c) assets pledged as collateral.
- 9 We confirm that all related party disclosures in the accounts are correct and complete; that we have disclosed to you the identity of all related parties and transactions with them relevant to the company; and that we are not aware of any further related party matters that require disclosure.

We can confirm that all matters needing disclosures under section 413 of the 2006 Act has been adequately disclosed.

- 10 The company has not contracted, nor authorised, for any capital expenditure other than as disclosed in the financial statements.
11. We confirm that there are no laws or regulations that are central to the company's ability to conduct its business, and the company has complied with all aspects of contractual agreements that could have a material effect on the financial statements in the event of non-compliance.
- 12 We confirm that, in our opinion, the company is a going concern.
- 13 We have no plans or intentions that may materially alter the carrying value or classification of assets and liabilities reflected in the financial statements.
- 14 We have no plans to abandon lines of product or other plans or intentions that will result in any excess or obsolete inventory, and no inventory is stated at an amount in excess of net realisable value.
- 15 The company has satisfactory title to all assets and there are no liens or encumbrances on the company's assets, which have not been disclosed to you.
- 16 We can confirm that we have reviewed our current account and loan account schedule with the company and that the year-end balance as stated in the accounts is correct.

We confirm that the above representations are made on the basis of enquiries of management and staff with relevant knowledge and experience (and, where relevant, of inspection of supporting documentation) sufficient to satisfy ourselves that we can properly make each of the above representations to you.

This letter is signed on behalf of the board of directors, as minuted at its meeting on 30 September 2023.

Yours faithfully,



.....Director

04 / 06 / 2024

.....Date

Signed on behalf of the board of directors.

Report of the Director and
Unaudited Financial Statements for the Year Ended 30 September 2023
for
Vasi Construction Ltd

Contents of the Financial Statements
for the Year Ended 30 September 2023

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Vasi Construction Ltd

Company Information
for the Year Ended 30 September 2023

DIRECTOR: Mr V Nicsan

SECRETARY: Mr M M Nicsan

REGISTERED OFFICE: 5 Kerdistone Close
Potters Bar
EN6 1LG

REGISTERED NUMBER: 06372301 (England and Wales)

ACCOUNTANTS: E Johnson & Associates
Chartered Certified Accountants
637 Green Lanes
London
N8 0RE

Vasi Construction Ltd (Registered number: 06372301)

**Report of the Director
for the Year Ended 30 September 2023**

The director presents his report with the financial statements of the company for the year ended 30 September 2023.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of other specialised construction activities.

DIRECTOR

Mr V Nicsan held office during the whole of the period from 1 October 2022 to the date of this report.

STATEMENT OF DIRECTOR'S RESPONSIBILITIES

The director is responsible for preparing the Report of the Director and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless he is satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:



Mr V Nicsan - Director

4 June 2024

Vasi Construction Ltd (Registered number: 06372301)

Income Statement
for the Year Ended 30 September 2023

	Notes	30.9.23 £	30.9.22 £
TURNOVER		375,763	550,162
Cost of sales		<u>210,368</u>	<u>274,113</u>
GROSS PROFIT		165,395	276,049
Administrative expenses		<u>107,148</u>	<u>99,946</u>
		58,247	176,103
Other operating income		<u>12,193</u>	-
OPERATING PROFIT	4	70,440	176,103
Interest payable and similar expenses	5	<u>4,905</u>	<u>7,884</u>
PROFIT BEFORE TAXATION		65,535	168,219
Tax on profit		<u>9,707</u>	<u>32,446</u>
PROFIT FOR THE FINANCIAL YEAR		<u><u>55,828</u></u>	<u><u>135,773</u></u>

The notes form part of these financial statements

Balance Sheet
30 September 2023

	Notes	30.9.23		30.9.22	
		£	£	£	£
FIXED ASSETS					
Tangible assets	7		33,320		18,818
CURRENT ASSETS					
Stocks	8	5,213		17,325	
Debtors	9	58,880		71,242	
Cash at bank		23,237		12,468	
		<u>87,330</u>		<u>101,035</u>	
CREDITORS					
Amounts falling due within one year	10	69,831		57,531	
NET CURRENT ASSETS			<u>17,499</u>		<u>43,504</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			50,819		62,322
CREDITORS					
Amounts falling due after more than one year	11		50,552		38,483
NET ASSETS			<u>267</u>		<u>23,839</u>
CAPITAL AND RESERVES					
Called up share capital	12		200		200
Retained earnings	13		67		23,639
SHAREHOLDERS' FUNDS			<u>267</u>		<u>23,839</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 4 June 2024 and were signed by:



Mr V Nicsan - Director

**Notes to the Financial Statements
for the Year Ended 30 September 2023**

1. STATUTORY INFORMATION

Vasi Construction Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

Motor vehicles - 25% on reducing balance

Computer equipment - 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost is calculated using the first-in, first-out method and includes all purchase, transport, and handling costs in bringing stocks to their present location and condition.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

Notes to the Financial Statements - continued
for the Year Ended 30 September 2023

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 4 (2022 - 5).

4. OPERATING PROFIT

The operating profit is stated after charging:

	30.9.23	30.9.22
	£	£
Depreciation - owned assets	<u>11,109</u>	<u>6,272</u>

5. INTEREST PAYABLE AND SIMILAR EXPENSES

	30.9.23	30.9.22
	£	£
Bank interest	2,169	3,680
Bank loan interest	1,879	-
Other charges & interest	-	2,674
Hire purchase	857	1,530
	<u>4,905</u>	<u>7,884</u>

6. DIVIDENDS

	30.9.23	30.9.22
	£	£
Ordinary shares of £1 each		
Final	<u>79,400</u>	<u>123,300</u>

7. TANGIBLE FIXED ASSETS

	Plant and machinery £	Motor vehicles £	Computer equipment £	Totals £
COST				
At 1 October 2022	34,628	55,194	-	89,822
Additions	-	24,468	1,398	25,866
Disposals	(605)	-	-	(605)
At 30 September 2023	<u>34,023</u>	<u>79,662</u>	<u>1,398</u>	<u>115,083</u>
DEPRECIATION				
At 1 October 2022	28,908	42,096	-	71,004
Charge for year	1,367	9,392	350	11,109
Eliminated on disposal	(350)	-	-	(350)
At 30 September 2023	<u>29,925</u>	<u>51,488</u>	<u>350</u>	<u>81,763</u>
NET BOOK VALUE				
At 30 September 2023	<u>4,098</u>	<u>28,174</u>	<u>1,048</u>	<u>33,320</u>
At 30 September 2022	<u>5,720</u>	<u>13,098</u>	<u>-</u>	<u>18,818</u>

8. STOCKS

	30.9.23	30.9.22
	£	£
Work-in-progress	<u>5,213</u>	<u>17,325</u>

Notes to the Financial Statements - continued
for the Year Ended 30 September 2023

9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.9.23	30.9.22
	£	£
Trade debtors	15,983	5,063
Other debtors	25,000	19,470
Tax recoverable	17,317	46,564
VAT	580	145
	<u>58,880</u>	<u>71,242</u>

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.9.23	30.9.22
	£	£
Bank loans and overdrafts	10,000	10,000
Hire purchase contracts	5,865	-
Trade creditors	5,795	10,652
Corporation tax	42,153	32,446
Wages control account	4,192	4,000
Directors' current accounts	1,326	33
Accrued expenses	500	400
	<u>69,831</u>	<u>57,531</u>

11. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	30.9.23	30.9.22
	£	£
Bank loans - 1-2 years	36,377	38,483
Hire purchase contracts	14,175	-
	<u>50,552</u>	<u>38,483</u>

12. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			30.9.23	30.9.22
Number:	Class:	Nominal value:	£	£
200	Ordinary	£1	<u>200</u>	<u>200</u>

13. RESERVES

	Retained earnings £
At 1 October 2022	23,639
Profit for the year	55,828
Dividends	(79,400)
At 30 September 2023	<u>67</u>

14. RELATED PARTY DISCLOSURES

During the year, total dividends of £59,550 (2022 - £92,475) were paid to the director.

Vasi Construction Ltd (Registered number: 06372301)

Notes to the Financial Statements - continued
for the Year Ended 30 September 2023

15. ULTIMATE CONTROLLING PARTY

The controlling party is Mr V Nicsan.

By virtue of being the director of the company and controls more than 50% of the ordinary share capital of the company.

**Trading and Profit and Loss Account
for the Year Ended 30 September 2023**

	30.9.23		30.9.22	
	£	£	£	£
Sales		375,763		550,162
Cost of sales				
Opening work in progress	17,325		10,000	
Purchases	23,041		24,824	
Subcontractor cost	175,215		256,614	
	<u>215,581</u>		<u>291,438</u>	
Closing work in progress	(5,213)		(17,325)	
	<u>210,368</u>		<u>274,113</u>	
GROSS PROFIT		165,395		276,049
Other income				
Sundry receipts		12,193		-
		<u>177,588</u>		<u>276,049</u>
Expenditure				
Directors' salaries	12,302		10,804	
Wages	36,878		22,967	
Hire of plant and machinery	16,797		15,437	
Storage cost	7,875		8,750	
Use of residence as office	520		520	
Telephone	1,553		1,326	
Advertising	197		56	
Motor expenses	16,090		22,684	
Hire of motor vehicles	-		4,097	
Software	-		92	
Protective clothing	-		2,562	
Sundry expenses	(1)		(2)	
Accountancy	500		400	
Staff training & welfare	1,172		789	
Subscriptions	-		373	
Professional fees	1,695		2,685	
	<u>95,578</u>		<u>93,540</u>	
		82,010		182,509
Finance costs				
Bank charges	208		133	
Bank interest	2,169		3,680	
Bank loan interest	1,879		-	
Other charges & interest	-		2,674	
Hire purchase	857		1,530	
	<u>5,113</u>		<u>8,017</u>	
		76,897		174,492
Depreciation				
Plant and machinery	1,621		1,907	
Motor vehicles	9,391		4,366	
Computer equipment	350		-	
	<u>11,362</u>		<u>6,273</u>	
NET PROFIT		65,535		168,219

This page does not form part of the statutory financial statements

Company Tax Return

CT600 (2024) Version 3

for accounting periods starting on or after 1 April 2015

Your Company Tax Return

If we send the company a 'Notice' to deliver a Company Tax Return it has to comply by the filing date or we charge a penalty, even if there is no tax to pay.

A return includes a Company Tax Return form, any supplementary pages, accounts, computations and any relevant information. The CT600 Guide tells you how the return must be formatted and delivered. It contains general information you may need to deliver your return, links to more detailed advice and box-by-box guidance for this form and the supplementary pages.

The forms in the CT600 series set out the information we need and provide a standard format for calculations.

Company information

1	Company name	Vasi Construction Ltd												
2	Company registration number	0	6	3	7	2	3	0	1					
3	Tax reference	2	8	1	7	0	0	0	3	7	5			
4	Type of company										0			

Northern Ireland (NI)

Put an 'X' in the appropriate boxes below

5	NI trading activity	<input type="checkbox"/>	6	SME	<input type="checkbox"/>
7	NI employer	<input type="checkbox"/>	8	Special circumstances	<input type="checkbox"/>

About this return

This is the tax return for the company named above, for the period below

30	from DD MM YYYY	35	to DD MM YYYY
	0 1 1 0 2 0 2 2		3 0 0 9 2 0 2 3

Put an 'X' in the appropriate boxes below

40	A repayment is due for this return period	<input type="checkbox"/>
45	Claim or relief affecting an earlier period	<input type="checkbox"/>
50	Making more than one return for this company now	<input type="checkbox"/>
55	This return contains estimated figures	<input type="checkbox"/>
60	Company part of a group that is not small	<input type="checkbox"/>
65	Notice of disclosable avoidance schemes	<input type="checkbox"/>
Transfer pricing		
70	Compensating adjustment claimed	<input type="checkbox"/>
75	Company qualifies for SME exemption	<input type="checkbox"/>

Income - continued

175	Annual payments not otherwise charged to Corporation Tax and from which Income Tax has not been deducted	£	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
180	Non-exempt dividends or distributions from non-UK resident companies	£	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
185	Income from which Income Tax has been deducted	£	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
190	Income from a property business	£	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
195	Non-trading gains on intangible fixed assets	£	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
200	Tonnage tax profits	£	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
205	Income not falling under any other heading	£	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Chargeable gains

210	Gross chargeable gains	£	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
215	Allowable losses including losses brought forward	£	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
220	Net chargeable gains - box 210 minus box 215	£	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Profits before deductions and reliefs

225	Losses brought forward against certain investment income	£	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>								
230	Non-trade deficits on loan relationships (including interest) and derivative contracts (financial instruments) brought forward set against non-trading profits	£	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>								
235	Profits before other deductions and reliefs - net sum of boxes 165 to 205 and 220 minus sum of boxes 225 and 230	£	<input type="text"/>	5	0	8	8	6	•	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Deductions and reliefs

240	Losses on unquoted shares	£	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
245	Management expenses	£	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
250	UK property business losses for this or previous accounting period	£	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
255	Capital allowances for the purposes of management of the business	£	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
260	Non-trade deficits for this accounting period from loan relationships and derivative contracts (financial instruments)	£	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Allowances and charges in the calculation of trading profits and losses - continued

	Capital allowances	Disposal value
Electric charge-points	713 £ <input type="text"/>	714 £ <input type="text"/>
Enterprise zones	721 £ <input type="text"/>	722 £ <input type="text"/>
Zero emissions goods vehicles	723 £ <input type="text"/>	724 £ <input type="text"/>
Zero emissions cars	726 £ <input type="text"/>	727 £ <input type="text"/>

Allowances and charges not included in the calculation of trading profits and losses

	Capital allowances	Balancing charges
Annual investment allowance	735 £ <input type="text"/>	
Structures and buildings	736 £ <input type="text"/>	
Full expensing	733 £ <input type="text"/>	734 £ <input type="text"/>
Business premises renovation	740 £ <input type="text"/>	745 £ <input type="text"/>
Machinery and plant - super-deduction	741 £ <input type="text"/>	742 £ <input type="text"/>
Machinery and plant - special rate allowance	743 £ <input type="text"/>	744 £ <input type="text"/>
Other allowances and charges	750 £ <input type="text"/>	755 £ <input type="text"/>
	Capital allowances	Disposal value
Electric charge-points	737 £ <input type="text"/>	738 £ <input type="text"/>
Enterprise zones	746 £ <input type="text"/>	747 £ <input type="text"/>
Zero emissions goods vehicles	748 £ <input type="text"/>	749 £ <input type="text"/>
Zero emissions cars	751 £ <input type="text"/>	752 £ <input type="text"/>

Bank details (for a person to whom a repayment is to be made)


920	Name of bank or building society	<input type="text"/>
925	Branch sort code	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
930	Account number	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
935	Name of account	<input type="text"/>
940	Building society reference	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

Payments to a person other than the company

945	Complete the authority below if you want the repayment to be made to a person other than the company I, as (enter status - for example, company secretary, treasurer, liquidator or authorised agent)	<input type="text"/>
950	of (enter company name)	<input type="text"/>
955	authorise (enter name)	<input type="text"/>
960	of address (enter address)	<input type="text"/>
965	Nominee reference	<input type="text"/>
	to receive payment on company's behalf	
970	Name	<input type="text"/>

Declaration

Declaration
 I declare that the information I have given on this Company Tax Return and any supplementary pages is correct and complete to the best of my knowledge and belief.
 I understand that giving false information in the return, or concealing any part of the company's profits or tax payable, can lead to both the company and me being prosecuted.

975	Name	MR VASILE NICSAN 
980	Date DD MM YYYY	<input type="text"/> 0 <input type="text"/> 4 <input type="text"/> 0 <input type="text"/> 6 <input type="text"/> 2 <input type="text"/> 0 <input type="text"/> 2 <input type="text"/> 4
985	Status	DIRECTOR

Title	Vasi Construction Ltd - Accounts 2023
File name	V008-Letter...804-484.pdf and 2 others
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Audit trail date format	DD / MM / YYYY
Status	● Signed

Document history



04 / 06 / 2024
14:13:24 UTC

Sent for signature to Vasi Construction Ltd - Accounts 2023
(marius.nicsan@yahoo.co.uk) from narcisa@eja.ltd
IP: 62.31.221.162



04 / 06 / 2024
15:08:33 UTC

Viewed by Vasi Construction Ltd - Accounts 2023
(marius.nicsan@yahoo.co.uk)
IP: 86.141.128.2



04 / 06 / 2024
15:10:07 UTC

Signed by Vasi Construction Ltd - Accounts 2023
(marius.nicsan@yahoo.co.uk)
IP: 86.141.128.2



COMPLETED

04 / 06 / 2024
15:10:07 UTC

The document has been completed.